

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Young Celebrities Child Care Center II	<b>Center ID#:</b> 11DEE0001	<b>County:</b> Mercer
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<b>Address:</b> 1410 Parkway Ave.; Suite K	<b>City:</b> Ewing	<b>Zip Code:</b> 08628	<b>Email:</b> romineharrell@gmail.com
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<b>Phone:</b> 609-771-0003	<b>Fax:</b> 609-771-0033	<b>Initial Inspection:</b> 8/28/2014	<b>License Status:</b> R 10/14/2016
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Due Date(s):*	9/11/2014	10/1/2014	10/29/2014	11/17/2014	12/5/2014	1/27/2015
Date(s) Reinspection:	9/17/2014	10/15/2014	11/3/2014	11/21/2014	1/13/2015	2/3/2015
Due Date(s):*	2/17/2015	3/27/2015	4/9/2015	4/29/2015	5/25/2015	7/6/2015
Date(s) Reinspection:	3/13/2015	3/26/2015	4/15/2015 pc	5/11/2015	6/8/2015	9/3/2015
Due Date(s):*	9/10/2015	10/8/2015	9/21/2015	10/1/2015	11/13/2015	11/21/2015
Date(s) Reinspection:	9/10/2015	9/16/2015	9/17/2015	10/13/2015	11/6/2015	11/30/2015
Due Date(s):*	12/15/2015	1/4/2016	1/18/2016	2/9/2016	2/26/2016	3/18/2016
Date(s) Reinspection:	12/23/2015	1/13/2016	1/27/2016	2/17/2016	2/26/2016	3/8/2016
Due Date(s):*	3/18/2016	3/18/2016	4/4/2016	5/9/2016	6/16/2016	7/8/2016
Date(s) Reinspection:	3/8/2016	3/21/2016	4/25/2016	6/2/2016	6/24/2016	7/12/2016
Due Date(s):*	7/26/2016	8/5/2016	9/6/2016	9/20/2016	10/10/2016	10/26/2016
Date(s) Reinspection:	7/22/2016	8/22/2016	9/6/2016	9/26/2016	10/12/2016	11/1/2016
Due Date(s):*	11/15/2016	11/15/2016	12/14/2016	12/19/2016	1/23/2017	2/6/2017
Date(s) Reinspection:	11/4/16 pc	11/30/2016	12/5/2016	12/22/2016	1/23/2017	2/13/2017
Due Date(s):*	2/27/2017					
Date(s) Reinspection:						

**Center is in compliance with requirements as of:** \*Reinspection occurs on or soon after due date

Phone call: 9/17/14, 10/15/14, 11/21/14; center temporarily closed - 9/18/2015; Center reopened on 11/6/15; Renewal was started on 6/2/2016. Heat was checked on 12/5/16.

Renewal ☒ Initial ☐ Monitor ☐ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☒ Space Evaluation ☒

Complaint # 822; 205-3/8/2016

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
11/3/2014	1/13/2015	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: Ensure children are being supervised when using to bathroom.

11/3/2014	3/26/2015	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
1/13/2015	3/26/2015	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: RECITED- 7/12/2016- see page 11.

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
9/3/2015	9/10/2015	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
11/3/2014	9/3/2015	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
9/3/2015	9/10/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes: Maintain room capacity in room 2 and 3.		
8/22/2016	9/6/2016	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
11/30/2015	1/13/2016	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: Recited: 7/22/2016		
<b>Activities &amp; Discipline</b>		
		<input type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
11/30/2015		<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
11/30/2015	1/13/2016	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
11/30/2015		<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
8/28/2014	8/22/2016	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
8/28/2014	9/3/2015	<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
6/24/2016	8/22/2016	<input checked="" type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<b>Nutrition &amp; Rest</b>		
		<input type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
1/13/2015	3/21/2015	<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
4/25/2016	8/22/2016	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cacfp/child-day-care-centers">www.fus.usda.gov/cacfp/child-day-care-centers</a> ))
11/3/2014	9/3/2015	<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
11/3/2014	1/27/2016	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
11/3/2014	6/8/2015	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
6/24/2016	7/12/2016	<input checked="" type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.

Note: If number is checked, see attachment page(s) for clarification.



8/28/2014	10/12/2016	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/28/2014	10/12/2016	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/28/2014	3/26/2015	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: Provide credentials for head teacher.		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
8/28/2014		<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
8/28/2014		<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
8/28/2014	10/12/2016	<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
2/17/2016		<input checked="" type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
2/17/2016		<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
8/28/2014	1/27/2016	<input checked="" type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
11/3/2014	11/30/2015	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
11/3/2014		<input checked="" type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.
Notes: Provide families with the current Information to Parents this citation was abated on 12/9/16 -fax		
8/28/2014	5/11/2015	<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/Recalls">www.cpsc.gov/Recalls</a>
11/3/2014	2/13/2017	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
11/3/2014	1/27/2016	<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
2/17/2016	8/22/2016	<input checked="" type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
6/2/2016	10/12/2016	<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
8/28/2014	9/10/2015	<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
8/28/2014	9/10/2015	<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
8/28/2014	6/24/2016	<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
6/2/2016	8/22/2016	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

11/3/2014	2/3/2015	<input checked="" type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
11/3/2014	1/27/2016	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.

Notes:

11/3/2014	3/26/2015	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
11/30/2015	11/30/2015	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
11/3/2014	9/10/2015	<input type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
6/2/2016	9/6/2016	<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

**Illnesses & Accidents**

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
11/3/2014	1/27/2016	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
11/3/2014	1/23/2017	<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

**Administration & Parent Involvement**

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
8/28/2014	9/3/2015	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
11/3/2014	10/12/2016	<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
6/2/2016	8/22/2016	<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
6/2/2016	10/12/2016	<input checked="" type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

**Program Records**

8/28/2014		<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
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Notes:

**Sanitation & Diapering**

8/28/2014	9/3/2015	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
8/28/2014	9/3/2015	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
8/28/2014	9/3/2015	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
8/28/2014	11/3/2014	<input checked="" type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
11/6/2015	11/30/2015	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
2/17/2016	7/12/2016	<input checked="" type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Note: If number is checked, see attachment page(s) for clarification.

Bathroom & Kitchen Facilities		
6/2/2016	6/2/2016	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure Drano is not accessible to the children in room 2. The Drano was in a box on the floor in the bathroom.		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
1/27/2016	2/26/2016	<input checked="" type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
6/2/2016	7/12/2016	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
11/6/2015	11/30/2015	<input checked="" type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
Health & Fire Safety		
6/2/2016	8/22/2016	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
6/8/2015	12/23/2015	<input checked="" type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
8/28/2014	3/8/2016	<input checked="" type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
8/28/2014		<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
11/3/2015	5/11/2015	<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
11/6/2015	1/27/2016	<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
8/28/2014	9/10/2015	<input checked="" type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
6/2/2016	6/2/2016	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Ensure all egress are unobstructed. A chair and a car seat were in front of the exit door. It was removed.		
4/25/2016	8/22/2016	<input checked="" type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
1/13/2016	1/13/2016	<input checked="" type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
Environmental Safety		



6/2/2016	11/1/2016	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at <a href="http://www.state.nj.us/dep/dccrequest">www.state.nj.us/dep/dccrequest</a> for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at <a href="http://www.state.nj.us/dep/dccrequest/safedrink.html">www.state.nj.us/dep/dccrequest/safedrink.html</a> or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
9/6/2016		<input checked="" type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at <a href="http://www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml">www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml</a> ]
Notes: A nail salon and a dry cleaner are located in the strip mall. Will cite 30 days from renewal and advised the director 8/22/16.		
8/28/2014	3/8/2016	<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes: The center is lead free.		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
<b>Building Maintenance</b>		
11/6/2015		<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: see page 9		
11/6/2015	1/13/2016	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: see page 9		
2/17/2016	10/12/2016	<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Replace stained ceiling tiles in room 1,2 & kitchen area.		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
8/28/2014	11/3/2014	<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
2/16/2016	8/22/2016	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes: Clean the bathroom fan in room 3.		
11/30/2016	12/5/2016	<input checked="" type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
11/30/2015	1/27/2016	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).

		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.
2/17/2016	9/6/2016	<input type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: Paint the wall in the bathroom where the soap dispenser was removed.		
11/3/2014	9/10/2015	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
		<input type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<b><i>Outdoor Play Area, Equipment and Maintenance</i></b>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
6/24/2016	7/12/2016	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
6/2/2016	9/26/2016	<input checked="" type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		



**ALERT:** Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at [www.cpsc.gov/info/cribs/index.html](http://www.cpsc.gov/info/cribs/index.html).

☒ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Margie Morales

Terry A. Brookshaw; 9/16/2015

Terry A. Brookshaw & Cathy Verderame; 2/17/2016: Kyla Danley 12/5/16, 12/22/2016

Terry A. Brookshaw & Nancy Pierson; 4/25/2016, 6/2/2016, 6/24/2016, 7/12/2016, 7/22/2016, 9/6/2016

Terry A. Brookshaw & Maria Altamirano 8/22/2016, 9/26/2016; T. Brookshaw & Theresa Roessner 10/12/2016

#### Transportation

		<input type="checkbox"/> 189. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		<input type="checkbox"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 192. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
7/22/2016	8/22/2016	<input checked="" type="checkbox"/> 193. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 195. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 197. Ensure that the number of persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
7/22/2016	8/22/2016	<input checked="" type="checkbox"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
6/2/2016	8/22/2016	<input checked="" type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
97	8/28/2014	11/3/2014	Ensure food items are not in sink used for diapering in room 3.	Delete
4	11/3/2014	3/26/2015	Ensure all teachers are keeping track of the children in the classroom throughout the day.	Delete
5	1/13/2015	3/26/2015	Ensure infant ratios are maintained in room 3 and 4. There were 9 children 2 - 10 months of age with 2 teachers in room 3.	Delete
97	6/8/2015	9/10/2015	Ensure food items are not in sink used for diapering in room 3.	Delete
5	9/3/2015	9/10/2015	Ensure infant ratios are maintained in room 3.	Delete
7	9/3/2015	9/10/2015	Maintain group size in room 2 and 3.	Delete
			9/16/2015: NOTE: The center was ordered to vacate the premises by the Ewing local construction official for unsafe conditions due to the shut off of electric service by PSE & G on 9/16/2015. The center does not have electricity, gas, and water and was served notice to close until service is reinstated. The center is required to correct the unsafe conditions before opening the center to students and staff. The Office of Licensing is temporarily closing the center until the center is deemed safe for occupancy and receives paperwork from the Ewing Township construction official that the center has complied with all requirements. There were no children present at the time of the inspection.	Delete
			9/17/2015: NOTE: The inspector spoke with sponsor/director pertaining to the operation of the center without electricity, gas, and water. The sponsor was told that she is required to correct the lack of electricity problem and contact the local construction official prior to reopening the center. She was also told that a report was required from the construction official prior to reopening the center. There were no children present at the time of the inspection.	Delete
			9/24/2015: NOTE: The inspector spoke to sponsor/director pertaining to an action plan to reopen the center. The Office of Licensing is requesting documentation from the local official and an inspection prior to the center opening. The sponsor will attest to not operating the center prior to our office receiving the parameters stated above.	Delete
			10/13/2015: NOTE: The inspector received a call from a center parent stating that the center owner was opening the center during the week of October 5-9, 2015. The inspector made a visit to the center and there were no children or staff present at the center.	Delete
69	11/6/2015	3/8/2016	Provide diploma and transcripts for new director	Delete
69	11/6/2015	3/8/2016	Provide transcripts for head teacher.	Delete
99	11/6/2015	11/30/2015	Maintain the diaper mat to be in good repair- torn	Delete
113	11/6/2015	11/30/2015	Maintain refrigerator to be clean and remove rotten foods and beverages.	Delete
124	11/6/2015	1/27/2016	Provide evacuation routes, exits, and fire extinguishers on diagram.	Delete
146	11/6/2015	4/25/2016	Keep surfaces in good repair- remove the rust on the exit door in room 2.	Delete
146	11/6/2015	1/27/2016	Keep surfaces in good repair- repair trim at the base of the wall in room 2.	Delete
147	11/6/2015	11/30/2015	Secure the rug in room 1.	Delete
147	11/6/2015	1/13/2016	Secure the threshold between the rug and flooring in room 1.	Delete
166	11/6/2015	11/30/2015	Maintain the garbage cans in room 3- trash in can since the closure of the center.	Delete
14	11/30/2015	1/13/2016	Ensure the safety of the children in the infant room- children cannot use a pacifier attached to a string hanging from their neck.	Delete
14	11/30/2015	1/13/2016	Ensure the safety of the children by using the straps on the bucket seats.	Delete
16	11/30/2015		Provide a variety of age appropriate activities in room 3- infants need 4 areas.	Delete
16	11/30/2015	2/17/2016	Provide a variety of age appropriate activities in room 3- Preschooler need 5 areas.	Delete
17	11/30/2015	1/13/2016	Provide age appropriate time frames in room 3- an infant was sitting in a bucket seat with an empty sippy cup and no food for at least 15 minutes.	Delete
17	11/30/2015	1/13/2016	Provide age appropriate time frames in room 3- an infant was in a crib standing up and reaching to get out of the crib for 10 minutes.	Delete
18	11/30/2015		Provide supplies for the required activities in room 1, 2, 3.	Delete
45	11/30/2015	10/12/2016	Ensure sleeping equipment is of hazards- the sheets in the cribs are loose.	Delete
46	11/30/2015	11/30/2015	Identify the cribs in room 3.	Delete
161	11/30/2015	1/27/2016	Ensure TV is secure to a stable surface in room 3.	Delete
41	12/23/2015	1/13/2016	Remove sippy cups when children are walking.	Delete
78	12/23/2015	10/12/2016	Maintain at the center sheets of the children's arrival and departure- 7 children signed in and 10 children present.	Delete
91	12/23/2015	10/12/2016	Wash and disinfect toys mouthed by infants and toddlers after each use.	Delete
146	12/23/2015	7/22/2016	Repair the 2 holes in room 1- hole exposing a water pipe and another hole exposing a water shut off valve.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	1/13/2016	2/17/2016	Ensure the children are supervised at all times- the teacher went into the bathroom with each child to assist with washing their hands and the other children were sitting at the diaper changing table and lunch table in the other part of the room.	Delete
5	1/13/2016	1/27/2016	Maintain required staff/child ratios at all times- there were 11 children of the ages of 4 months to 15 months with 2 staff -3 staff are required with 11 children with the ages of 4 months to 15 months.	Delete
44	11/3/2015	1/27/2016	Provide size appropriate cots in room 2.	Delete
44	1/13/2016	1/27/2016	Provide appropriate sized blanket in the crib in room 3- sleeping bag used in the crib for sleeping child.	Delete
91	1/13/2016	10/12/2016	Wash and disinfect the table before each meal in room 3- children were placed at the table before washing/ disinfecting the table.	Delete
91	1/13/2016	3/21/2016	Wash and disinfect the diapering surface in room 1- staff only used bleach on diapering surface.	Delete
93	1/13/2016	10/12/2016	Ensure the children in room 3 wash their hands before eating a meal- children placed at the table prior to washing their hands.	Delete
94	1/13/2016	4/25/2016	Ensure staff wash their hands after changing a diaper in room 3.	Delete
129	1/13/2016	1/13/2016	Remove electrical space heater from the office area. The space heater was removed at the time of the inspection.	Delete
146	1/27/2016	8/22/2016	Repair the trim at the base of the wall in the bathroom in room 3 and in rooms 1 and 2.	Delete
147	1/27/2016	7/12/2016	Repair the flooring in the bathroom in room 3. Flooring curling up and causing a tripping hazard.	Delete
78	2/17/2016	10/12/2016	RECITED: Maintain the center's daily time sheets for the children attending the center. There were 17 children in attendance and 13children were signed in on the sheet.provide inspector with print out from computer.	Delete
84	2/17/2016	7/12/2016	Maintain record of the teething medicine brought to the center by a parent. No record of permission.	Delete
99	2/17/2016	9/6/2016	RECITED: Maintain diaper surface in good condition in room 1- the mat is torn.	Delete
77	2/17/2016	11/1/2016	RECITED: Ensure 2 staff members are trained in 1st aid and CPR. There is 1 staff person trained in 1st aid and CPR.	Delete
74	2/17/2016		RECITED: Additional required outside training- contact New Jersey 1st Steps and Grow NJ.	Delete
103	1/27/2016	2/26/2016	Provide soap, paper towels and toilet paper in the bathroom in room 3.	Delete
100	2/17/2016	7/12/2016	Ensure the diaper container in the infant room has a lid.	Delete
3	3/8/2016	3/21/2016	RECITED: Ensure the children in the infant room are supervised at all times- a child was bitten on the face by another child while the staff was blowing bubbles.	Delete
3	3/8/2016	3/21/2016	RECITED: Ensure the children in the infant room are supervised at all times- a child scratched another child on the nose when the children had free play.	Delete
71	3/8/2016		RECITED: Provide outside training in the area of supervision for all staff and provide documentation to the inspector.	Delete
44	3/8/2016	3/21/2016	Provide a crib for the infant age children for resting.	Delete
14	3/8/2016	7/22/2016	Ensure the safety of the children in the infant age room by using the straps while the children are sitting in the bucket seats.	Delete
14	3/8/2016	7/12/2016	Ensure the safety of the children in the infant room by providing straps for the bucket seats.	Delete
16	3/8/2016	9/6/2016	Provide sufficient variety of age-appropriate activities.- Two year old children are grouped with infant age children and were not given age- appropriate materials and activities.	Delete
			NOTE: This center was not using room 4 as a classroom and was not set up as a classroom and was removed from center occupancy.	Delete
3	4/25/2016	6/2/2016	RECITED: Ensure that the children are supervised at all times. There were 8 children alone in room 1while the staff member was in the kitchen area.	Delete
5	4/25/2016	8/22/2016	RECITED: Maintain staff/child ratio in room 3- there was 1 staff with 5 child ages 6 months to 18 months.	Delete
34	4/25/2016	8/22/2016	Provide nutritious age appropriate beverages to the children in room 2- provide skim milk or 1 percent milk to children older than 2 years of age. The center had 2 gallons of whole milk in the refrigerator with 8 children older than 2 years of age at the time of the inspection.	Delete
37	4/25/2016	6/2/2016	Label each child's sippy cup - 2 sippy cups in the child's diaper bag wee not labeled with a name.	Delete
91	4/25/2016	6/2/2016	RECITED: Wash and disinfect the diaper surface after a diaper change tin room 3- staff only washed the surface.	Delete
93	4/25/2016	6/2/2016	Wash a child's hands with soap and running water after a diaper change in room 3.	Delete
14	4/25/2016	6/2/2016	Ensure the health of the children in room 3, staff are placing bottles in the hand washing sink.	Delete
91	4/25/2016	10/12/2016	Wash and disinfect the toys that are mouthed by the children in room 3 after each use.	Delete
94	4/25/2016	7/12/2016	Ensure staff wash their hands after contact with body fluids or secretions- staff wiped a child's nose and did not wash their hands in rooms 1 & 3.	Delete
91	4/25/2016	10/12/2016	Ensure that an infant pacifier that fell onto the ground is washed and disinfected before each use.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
126	4/25/2016	8/22/2016	Ensure that the emergency light in room 3 is operable.	Delete
146	4/25/2016	7/12/2016	RECITED: Keep all surfaces in good repair- the gym mat in room 3 is torn.	Delete
5	6/2/2016	8/22/2016	Maintain staff/child ratios in room 1 when the children are awake. There were 8 children of the age of 2 years with 1 staff member. The staff/child ratio requires 2 staff. After a hour, another staff member joined this age group. 7/12/2016- Maintain nap time ratios in room 1. There were 12 children ages 18-2 years with 1 staff. Ratios require 2 staff.	Delete
10	6/2/2016	8/22/2016	Assign primary care givers in the infant and toddler age groups.	Delete
17	6/2/2016	7/12/2016	Provide age appropriate times frames. There were 2 infants in a swing and bouncy seat for 50 minutes and then they were placed into a crib and an activity seat.	Delete
44	6/2/2016	7/12/2016	Provide sleeping equipment for the infants. There were 2 infants sleeping in a swing and a bouncy seat for 50 minutes.	Delete
61	6/2/2016	10/12/2016	Ensure the head teacher is scheduled to work at least 6 hours a day.	Delete
110	6/2/2016	7/12/2016	Maintain the loose toilet seat in the bathroom in room 3.	Delete
182	6/2/2016	9/26/2016	Provide 350 square feet of space for 10 children on the playground. There were 18 children on playground at one time.	Delete
199	6/2/2016	8/22/2016	Cease transporting children in vehicles which violate MVC & DCF regulations. The director transported her daughter and another child to school in her car on 6/2/2016.	Delete
14	6/2/2016	8/22/2016	Ensure the children's health, safety, and well being; on 6/2/2016 there were 4 staff present at the center and there were no staff present with CARI and CHRI clearances available at the center at the time of the inspection. After a hour, a staff member arrived who has a CARI and CHRI clearance.	Delete
71	6/24/2016	10/12/2016	Provide and document that the staff receive training on the discipline policy. A staff in room 1 was yelling at a child.	Delete
172	6/24/2016	7/12/2016	Maintain the playground equipment to ASTM F1487 standards. Remove the slide on the playground.	Delete
4	6/24/2016	8/22/2016	Develop and implement a method of tracking. The staff in room 2 was unaware of how many children were in their care at the time of the inspection.	Delete
91	6/24/2016	7/12/2016	RECITE: Wash and disinfect the diapering surface after a diaper change in room 3.	Delete
93	6/24/2016	7/12/2016	RECITE: Ensure that the children wash their hands with and running water after a diaper change in room 3.	Delete
94	6/24/2016	7/12/2016	RECITE: Ensure that the staff wash their hands with soap and water after a diaper change in room 3.	Delete
26	6/24/2016	8/22/2016	Use methods of positive guidance and discipline consistent with the child's age and prohibit emotional punishment. The staff in room 1 was yelling at the children.	Delete
39	6/24/2016	7/12/2016	Ensure that the formula that is served and not completely consumed, is discarded immediately. An infant bottle was on the table in room 3 for a hour during the inspection.	Delete
			NOTE: 6/24/2016: The inspector contacted the Child Care Resource and Referral agency pertaining to the center and the staff who have not completed the CARI and CHRI clearances.	Delete
84	7/12/2016	8/22/2016	Ensure diaper ointment is labeled with the child's name and a provide a medication permission form in room 3.	Delete
71	7/12/2016	10/12/2016	Based on the information, provide staff training in the area of adequate staff/child ratios.	Delete
14	7/12/2016	8/22/2016	Ensure the safety of the school age children while on a field trip to the library. The center director sent a staff person with the children who did not have a current CARI and CHRI clearance.	Delete
14	7/22/2016	8/22/2016	Ensure the safety and well being of the school age children being transported to Langhorne, PA in a 15 passenger vehicle without S1 or S2 plates.	Delete
14	7/22/2016	8/22/2016	RECITED: For the safety and well being of the children, operate within each room's capacity. Room 2 had 17 children present when the room capacity is licensed for 13 children.	Delete
5	7/22/2016	8/22/2016	RECITED: For the safety and well being of the children, maintain staff/child ratio when the children are awake in room 1. There were 11 children of the ages of 18 months to 2 1/2 years and 6 children of the ages of 8-9 years which requires 3 staff. There was 2 staff present at the time of the inspection.	Delete
110	7/22/2016	8/22/2016	Maintain that the toilet in room 3 is operable. The water from the toilet was over-flowing onto the floor.	Delete
146	7/22/2016	9/6/2016	RECITED: Keep the wall in the bathroom in room 3 in good repair. There is a hole in the wall to the left of the sink in which is a hazard to the children.	Delete
14	7/22/2016	10/12/2016	RECITED: For the health and well being of the children, wash and disinfect the diapering surface in room 1. The staff disinfected the diapering surface and did not wash the surface prior to using the disinfectant wipes. This occurred on 9/6/2016 as well.	Delete
193	7/22/2016	8/22/2016	Ensure that the school vehicle is equipped with either a "S1" or "S2" plate and meets all applicable provisions as specified in the OOL manual. The center was using a 15 passenger vehicle that did not have either a S1 or S2 plate.	Delete
198	7/22/2016	8/22/2016	Ensure all children are transported in seats that meet federal motor vehicle safety standards. The children were not transported in required car seats or booster seats as per federal motor safety standards.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
199	7/22/2016	8/22/2016	RECITED:Cease the transportation of the children in a vehicle which violates MVC and DCF regulations. The children were being transported in a 15 passenger van.	Delete
12	8/22/2016	9/6/2016	Operate within the center's licensed capacity. The center capacity is for 30 children and there were 32 children present at the center.	Delete
13	8/22/2016	9/6/2016	Make unapproved space inaccessible to the children. There were 7 children ages 5- 11 years of age in room 4 which is not approved space. The staff member was taking the children out the side exit door when the two inspectors entered the room. The classroom had uneaten food on the tables, the TV was set up for viewing, and the children did not have shoes on their feet. At ,the request of the inspector, the children were placed into rooms 1 and 2.	Delete
14	8/22/2016	10/12/2016	Ensure the safety and well being of the children in room 4. The staff member in room 4 is required to have a CARI & CHRI clearance and was alone with the children.	Delete
5	8/22/2016	9/6/2016	Maintain the required staff/child ratio in room 4. There were no staff with 7 children of the ages of 5-11 years. The staff member was at the front door to the center when two inspectors entered the center.	Delete
5	8/22/2016	10/12/2016	Based on information, ensure that adequate staff/child ratios are maintained.	Delete
67	8/22/2016	10/12/2016	Based on information, ensure CARI clearance checks are completed for all regularly scheduled staff.	Delete
68	8/22/2016	10/12/2016	Based on information, ensure CHRI clearance checks are completed for all regularly scheduled staff.	Delete
80	8/22/2016	2/13/2017	Based on information, complete and maintain on file a current copy of the children's checklist and cooperate with all investigations by providing copies as required.	Delete
71	8/22/2016		Based on information, retrain all staff on adequate staff/child ratios.	Delete
			NOTE: 8/22/2016- the center director/sponsor was advised as to completing an action plan to abate the following violations 5,67,68,80,71 cited on 8/22/2016.	Delete
3	9/6/2016	10/12/2016	RECITED: Ensure all children are supervised at all times. An employee in room 2 returned a child to room 1 and left 7 children alone in room 2. There was an employee from room 1 in the bathroom assisting a child with hand washing and did not supervise the children in room 2. Another staff in room 1 had her back to the children in room 1 while this situation occurred.	Delete
101	9/6/2016	9/6/2016	RECITED: Ensure all toxic substances are inaccessible to the children. There was a box of ant and roach products on the bathroom floor in room 2. The staff member removed the box at the request of the inspector.	Delete
142	9/6/2016		Submit a Safe Building Interior Certificate issued by DOH as the center is co-located in a shopping center with a dry cleaner and a nail salon.	Delete
146	9/6/2016	9/26/2016	RECITED: Repair the broken desk in room 2.	Delete
156	9/6/2016	10/12/2016	RECITED: Maintain clean ceiling vents through out the center.	Delete
161	9/6/2016	10/12/2016	RECITED: Ensure that the TV is secured to a stable surface.	Delete
56	9/6/2016	1/23/2017	Based on information, parents are not notified of incidents occurring at the center as required.	Delete
71	9/6/2016		Based on information, retrain all staff on the center's policies and procedures for incidents occurring at the center, including parental notification.	Delete
3	9/26/2016	10/12/2016	RECITED: Ensure all children are supervised at all times. A staff member from room 2 entered room 3 and took a child to room 1 leaving 8 children alone.This was around 9:40 am.	Delete
5	9/26/2016	10/12/2016	RECITED: Maintain staff/child ratio in room 2. A staff member left 8 children alone in room 2 to get a child in room 3. This was around 9:40 am.	Delete
16	9/26/2016	10/12/2016	RECITED: Provide a sufficient variety of age appropriate activities. A child was placed into room 1 after the other children had completed an art project was made to sit at the table without a project or permitted to go to another area to play.	Delete
91	9/26/2016	10/12/2016	RECITED: Wash and disinfect the tables in rooms 1& 2 prior to eating lunch.	Delete
93	9/26/2016	10/12/2016	RECITED: Ensure that the children wash their hands in room 2 before the intake of food- lunch.	Delete
94	9/26/2016	10/12/2016	RECITED: Ensure that the staff wash their hands in room 2 before serving lunch.	Delete
101	9/26/2016	9/26/2016	RECITED: Ensure all toxic substances are inaccessible to the children in room 3. A child's nebulizer medication was under an unlocked They were removed at the request of the inspector.	Delete
101	9/26/2016	9/26/2016	RECITED: Ensure all toxic substances are inaccessible to the children in room 3. Cleaning supplies were found on a table in the bathroom in room 3. They were removed at the request of the inspector.	Delete
101	9/26/2016	9/26/2016	RECITED: Ensure all toxic substances are inaccessible to the children in room 3. A staff handbag was stored under an unlocked sink. The handbag was removed at the request of the inspector.	Delete
103	9/26/2016	10/12/2016	Provide paper towels in the bathroom in room 2 & 3.	Delete
84	9/26/2016	11/1/2016	RECITED: Maintain medication records for the child who requires the use of the nebulizer. The doctor's note expired on 8/18/2016. This child requires a special needs plan from the doctor and parent.	Delete
146	9/26/2016	10/12/2016	RECITED: Keep surfaces in good repair. Replace the cracked outlet cover in room 3.	Delete
146	9/26/2016	12/22/2016	RECITED: Keep surfaces in good repair. Repair the cracked wall in room 3 at the base.	Delete
146	9/26/2016	11/1/2016	RECITED: Keep surfaces clean. Clean the walls in rooms 2 & 3 of paint and crayon marks.	Delete



#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
146	9/26/2016	11/1/2016	RECITED: Keep surfaces clean. Clean the Rock N Play bouncies of dirt in room 3.	Delete
146	9/26/2016	10/12/2016	RECITED: Keep surfaces in good repair. Repair the hinge of the half door leading into room 4.	Delete
147	9/26/2016	11/1/2016	RECITED: Clean the rugs in rooms 1 & 3. The rugs are dirty.	Delete
100	9/26/2016	12/5/2016	RECITED: Place soiled diapers in a closed container in room 2. The can is used for diapers did not have a lid.	Delete
5	11/30/2016	12/5/2016	RECITED: Maintain staff/child ratio in room 3. The room had 4 children of the ages of 6-12 months, 7 children of the age of 2 years, and 11 children of the ages of 2 1/2 to 4 years with 3 staff in the classroom. The staff/child ratio for the total 22 children requires 4 staff. There was a staff member preparing lunch and unable to be in the classroom.	Delete
12	11/30/2016	12/5/2016	RECITED: Operate with each room's capacity. Room 3 has a capacity for 14 children and there were 22 children present in the classroom.	Delete
67	11/30/2016		RECITED: Ensure new staff complete the CARI clearance.	Delete
68	11/30/2016	12/22/2016	RECITED: Ensure new staff complete the CHRI clearance.	Delete
103	11/30/2016	1/23/2017	RECITED: Provide paper towels, soap, and toilet paper in the bathroom in room 2.	Delete
125	11/30/2016	11/30/2016	RECITED: Ensure that the exit door is operable in room 2. The door was taped closed. At the request of the inspector, the tape was removed and the door was operable.	Delete
157	11/30/2016	12/5/2016	Raise the temperature in rooms 1 and 2 to a minimum of 68 degrees. The heat in rooms 1 and 2 was not operable. The children were placed into room 3 until the heater is repaired on 12/1/2016. The Ewing fire and construction officials were called and made a visit to the center. The construction official will return to the center on 12/1/2016 to verify that the heater is operable.	Delete
4	12/5/2016		RECITED: Implement the tracking sheets in rooms 1,2,3. In rooms 1 and 2 the tracking sheets were dated for the previous week. In room 3, there were 4 children present and 2 children were signed into the class.	Delete
14	12/5/2016	12/22/2016	RECITED: Ensure the safety of the children by removing the extention cord hanging on the changing table in room 3.	Delete
29	12/5/2016	12/22/2016	Ensure food is prepared in a sanitary manner. The kitchen helper was preparing lunch and was asked to get toilet paper out of the 2 bathrooms while she was wearing the same gloves she wore to prepare the foods for lunch.	Delete
46	12/5/2016	12/22/2016	RECITED: Identify the cribs in room 3.	Delete
84	12/5/2016	1/23/2017	RECITED: Maintain medication records for the child who requires a nebulizer treatment. Child withdrew.	Delete
93	12/5/2016		RECITED: Ensure that the children in room 2 wash their hands have wiping their nose.	Delete
101	12/5/2016	12/5/2016	RECITED: Ensure that the Lysol wipes located in the bathroom and medication located in the cabinet are inaccessible to the children in room 3.	Delete
119	12/5/2016		RECITED: Obtain a current fire certificate.	Delete
146	12/5/2016	1/23/2017	RECITED: Keep the toys in rooms 1 & 2 clean.	Delete
146	12/5/2016	12/22/2016	RECITED: Remove the dirty and torn vinyl chairs in room 2.	Delete
146	12/5/2016	12/22/2016	RECITED: Repair the swing in room 3. The base is missing a screw to keep it together.	Delete
146	12/5/2016		RECITED: Remove the staples from the walls in room 3.	Delete
146	12/5/2016	12/22/2016	RECITED: Clean the bugs from the lights in room 2.	Delete
146	12/5/2016	1/23/2017	RECITED: Remove the torn gym mat in room 3.	Delete
146	12/5/2016		RECITED: Repair the hole in the couch arm rest.	Delete
147	12/5/2016	12/22/2016	RECITED: Repair the hole in the wooden floor in room 2.	Delete
156	12/5/2016	12/22/2016	RECITED: Clean the ceiling vent in room 3.	Delete
83	12/5/2016	1/23/2017	RECITED: Ensure 2 staff are trained in the use of the nebulizer. No children present at center with a nebulizer.	Delete
3	2/13/2017		RECITED: Ensure that the children in room 1 are supervised at all times. The staff member in room 1 left 6 children alone to get art supplies in room 2.	Delete
91	2/13/2017		RECITED: Wash and disinfect the mouthed toys in room 3.	Delete
101	2/13/2017	2/13/2017	RECITED: Ensure that the Lysol spray is inaccessible in room 1. Lysol spray was on the shelf at the reach of the children and was removed at the inspector's request.	Delete